

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Nancy L Bringman

Debtor(s)

Case No. 15-38292

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on 03/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/10/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,850.00.
- 10) Amount of unsecured claims discharged without payment: \$42,639.96.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,840.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,840.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$353.16
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,163.16**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	512.00	512.42	512.42	49.34	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	156.00	170.00	170.00	16.37	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	504.00	710.56	710.56	68.42	0.00
DENTAL ASSOCIATES	Unsecured	NA	290.00	290.00	27.92	0.00
DIRECTV	Unsecured	424.00	1,007.67	1,007.67	97.03	0.00
ILLINOIS DEPT OF REVENUE	Priority	760.00	15.79	15.79	15.79	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	206.36	206.36	19.87	0.00
INTERNAL REVENUE SERVICE	Priority	1,016.00	987.03	987.03	987.03	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	61.57	61.57	5.93	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	446.00	384.94	384.94	37.07	0.00
PENN CREDIT CORPORATION	Unsecured	200.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	812.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	656.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	446.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	454.00	NA	NA	0.00	0.00
AURORA HEALTH CARE	Unsecured	4,334.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	991.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	2,276.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	332.00	NA	NA	0.00	0.00
UNITED HOSPITAL SYSTEM	Unsecured	1,522.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,779.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	312.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	258.00	NA	NA	0.00	0.00
ADVOCATE CONDELL MEDICAL CENTER	Unsecured	200.00	NA	NA	0.00	0.00
ALCOA BILLING	Unsecured	798.00	NA	NA	0.00	0.00
ALLIANCE	Unsecured	116.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICOLLECT INC	Unsecured	6,226.00	NA	NA	0.00	0.00
CBCS	Unsecured	185.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	155.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	535.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	390.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	266.00	NA	NA	0.00	0.00
FIRST SOURCE ADVANTAGE	Unsecured	532.00	NA	NA	0.00	0.00
GEICO INSURANCE	Unsecured	116.00	NA	NA	0.00	0.00
GREAT LAKES PATHOLOGISTS SC	Unsecured	118.00	NA	NA	0.00	0.00
HALSTED FINANCIAL	Unsecured	645.00	NA	NA	0.00	0.00
HRRG	Unsecured	454.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	1,065.00	NA	NA	0.00	0.00
IL BONE AND JOINT INSTITUTE	Unsecured	131.00	NA	NA	0.00	0.00
INFINITY	Unsecured	425.00	NA	NA	0.00	0.00
LINEBERGER GOGGAN BLAIR & SAN	Unsecured	200.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	19,461.00	14,041.46	14,041.46	1,352.07	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,002.82	\$1,002.82	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,002.82</b>	<b>\$1,002.82</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,384.98</b>	<b>\$1,674.02</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,163.16</u>	
Disbursements to Creditors	<u>\$2,676.84</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,840.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2019

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.